

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

EXHIBIT C
EXPENSE SUMMARY
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

EXPENSES	AMOUNTS
Meals	\$15,017.48
Transportation	26,987.86
Courier/Mail Services	9,020.85
Duplicating	2,471.75
Miscellaneous	1,314.06
Special Disbursements (including Experts)	4,031,056.42
Travel	375,144.23*
Total Expenses Requested:	\$4,461,012.65

* - Hotel expenses have been capped for reimbursement purposes at \$600.00/night.